

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550
Phone 973-227-2840
Fax 973-227-3272

For Payments Only:
PO BOX 520
MEMPHIS, TN 38101-0520

Brian M. Knapp
Staff Attorney

December 05, 2019

Re: Standing Trustee's Notice of Distribution

Case No: 18-25528

On November 25, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 5, 2019

Chapter 13 Case # 18-25528

Atty: AVRAM D WHITE, ESQ,

Re: MICHAEL S PIZARRO
275 PROSPECT STREET
UNIT 16E
EAST ORANGE, NJ 07017

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$11,892.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/29/2018	\$91.00	5346659000	11/01/2018	\$91.00	5358247000
12/03/2018	\$91.00	5437344000	12/27/2018	\$91.00	5493866000
01/29/2019	\$91.00	5574783000	03/04/2019	\$182.00	5669910000
04/02/2019	\$91.00	5750029000	04/09/2019	\$91.00	5772604000
05/28/2019	\$91.00	5886975000	06/28/2019	\$91.00	5972828000
07/25/2019	\$91.00	6039607000	08/26/2019	\$91.00	6120686000
09/30/2019	\$225.00	6210718000	10/29/2019	\$225.00	6286730000
11/26/2019	\$225.00	6356218000			
Total Receipts: \$1,858.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,858.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			88.04	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0004	CONSUMER PORTFOLIO SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	
0005	DEPARTMENT OF EDUCATION/NELNET	UNSECURED	0.00	*	0.00	
0006	DEPARTMENT OF EDUCATION/NELN	UNSECURED	0.00	*	0.00	
0007	MUNICIPAL CREDIT UNION	UNSECURED	3,819.00	*	0.00	
0012	PROSPECT TOWERS CONDOMINIUM ASSC	SECURED	2,826.00	100.00%	0.00	
0013	CSMC 2018 RPL1 TRUST	MORTGAGE ARRI	1,197.08	100.00%	0.00	
0021	US DEPARTMENT OF EDUCATION	UNSECURED	9,437.04	*	0.00	
0022	US ASSET MANAGEMENT	UNSECURED	274.14	*	0.00	
0023	U.S. ASSET MANAGEMENT	UNSECURED	142.45	*	0.00	
0024	PROSPECT TOWERS CONDOMINIUM ASSC	UNSECURED	57,762.08	*	0.00	

Total Paid: \$88.04

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 05, 2019.

Receipts: \$1,858.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$88.04 = Funds on Hand: \$1,769.96

Base Plan Amount: \$11,892.00 - Receipts: \$1,858.00 = Total Unpaid Balance: **\$10,034.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.